

~~SECRET~~

000-0529-60
Copy 3 of 4
17 May 1960

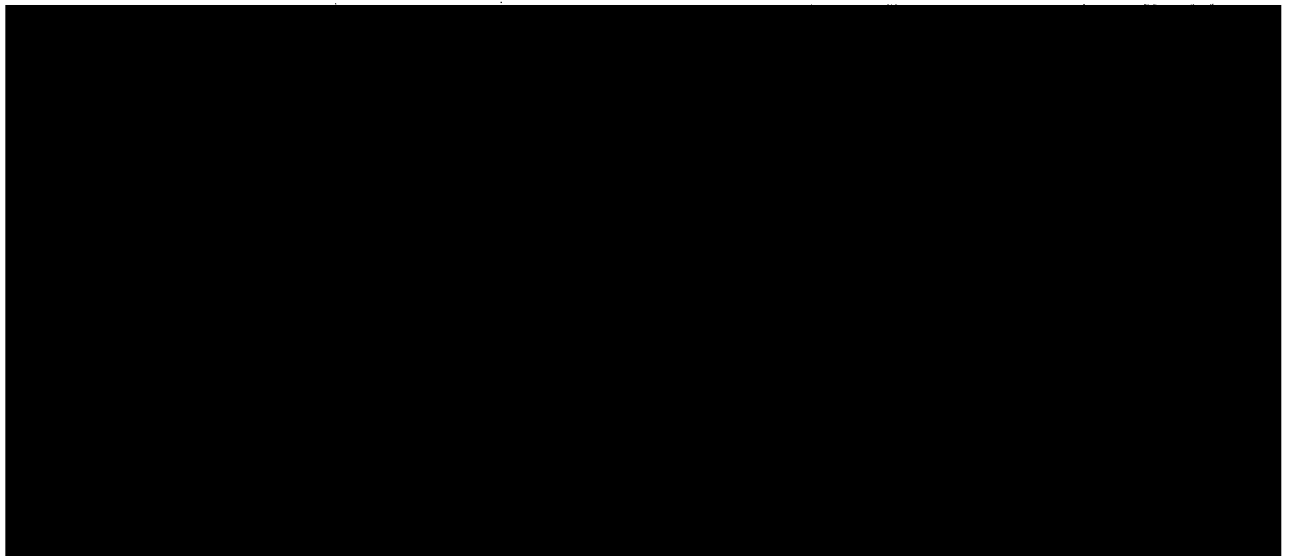
APPROVED PAYMENT PLAN FOR [REDACTED]

All payments to the [REDACTED], pursuant to Contract No. [REDACTED] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the [REDACTED] will be certified for payment by the Comptroller.

2. Interim and final vouchers submitted by the [REDACTED] will be approved by the Contracting Officer.

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to the [REDACTED], and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.



CONCURRENCES:

Signed

[REDACTED] Contracting Officer, DFD

[REDACTED] DFD

[REDACTED] Comptroller, DFD

6-16-60

DFD-DD [REDACTED] xPJ
Distribution:
0-CA/DFD-SS-3034
2-Security/DFD
3-Finance/DFD
4-Chromo/DFD

DECLASSIFICATION NO. 3
NO CHANGE IN CLASS. [X]
DECLASSIFIED
CLASS. CHANGED TO: TS S
NEXT REVIEW DATE: 11/10/82
DATE: 1/10/82 REVIEWER: 010956

~~SECRET~~